

**Government of Jammu and Kashmir,
Directorate of Agriculture, Kashmir,
Lalmandi, Srinagar.**

TENDER NOTICE

Sealed Tenders affixed with revenue stamp worth **Rs. 5/=** are invited on behalf of the Governor of Jammu and Kashmir State from the registered suppliers and authorized Dealers/Shikaras designers for supply of **3 No's. Shikaras** as per the specification details given below. The tenders should reach the office of the undersigned by or before **24th of Feb, 2015** up to **3.00 P.M** through registered post/courier service/ by hand. The tender documents can be had from the office of the Accounts Officer, Directorate of Agriculture Lalmandi Srinagar against payment of **Rs. 300.00** in the form of cash/demand draft pledged to the Accounts Officer, Directorate of Agriculture Kashmir on any working day up-to **21st Feb, 2015** 2.00 p.m.

The specification of the Laboratory items is as under:-

S. No.	Name of the Item	Specification
1	Shikaras	Length = 24ft. Width = 3 ft (Midship Centre) Depth = 16" (Midship at centre) Width at bow = 9" Width at aft. = 4" pointed. Flooring thickness = 1" Flooring support = 1 1/2" Top beam = 3x4" Seating arrangement double side at centre and sides pointed.

In case the last date of receipt for tenders happens to be gazetted holiday, the next working day shall be treated as the last date for receipt of tenders.

TERMS AND CONDITIONS.

1. The supply should be made within 10 days from the date of issue of supply order.
2. The supply should have to be made strictly as per specifications.
3. The supply should have to be made at Banyari and Palhallan-Ghath.
4. The tenders should be accompanied with CDR of **Rs. 2% of the cost** drawn on any scheduled Bank and pledged to the Accounts Officer (Member Secretary DLRCFC), Directorate of Agriculture Lalmandi, Srinagar.
5. The tenders should be neatly written in ink/computer typed. Cuttings /over writings on quoted rates shall disqualify the tender from competition. The rates should be written both in words and figures against each item & cello tapes be affixed on the rates quoted by the tenderers.
6. The tenders shall be opened by the purchase committee on the same day or any other working day convenient to the DLRCFC in presence of tenderers or their representatives who may wish to remain present at the time of opening of tenders.
7. DLRCFC reserves the right to accept/reject any tender or all tenders without assigning any reason thereof.
8. Conditional tenders shall not be accepted.
9. Rates shall be quoted by the tenderers against each item inclusive of VAT, Tax etc and F.O.R mentioned above.
10. In case the supplier fails to make the supply in time, the Department shall be at liberty to arrange the material from other dealers/ suppliers at the risk and cost of successful tenderer, besides initiating proceedings against him as warranted under rules. In case the extra cost involved exceeds the CDR amount, the same will be recovered from the

defaulting supplier. The decision of the Chairman DLRCFC (Agriculture Department) in this regard shall be final and binding upon the supplier. The suppliers shall have no right to claim such refund at all.

11. The supplier should be responsible for proper transportation of material and to ensure delivery of material in good conditions to the consignee at the destination. In the event of any damage, breakage or shortage the tenderer /suppliers shall be liable to make good such loss at the time of checking/inspection of the material by the consignee. No extra cost shall be admissible on such account. In case the supplied material is damaged or defective, the tenderer shall have to lift back the same at his own risk and cost. Payment shall be made only after receipt, verification of material and successful execution of contract by the supplier.
12. The successful tenderer will have to enter into an agreement on judicial stamp paper of **Rs. 20/=** with intending Officer prior to placement of supply order issued in his/ her favour for affecting supplies by the intending Officer.
13. The tenderer shall have to attach the copy of Sales Tax/Commercial Tax clearance certificate issued by the concerned assessing authority, if applicable.
- 14. The quantity required may be increased or decreased at the time of issuing supply order.**
15. Rates approved by DLRCFC shall remain valid for one year from the date of approval of such rates.
16. Bank commission charges on account of demand draft against due payment on account of the material shall be borne by the supplier.
17. All other terms and conditions laid down in the J&K Financial Code regarding supplies/procurement of stores in Govt. Department shall remain applicable.
Also, the Terms and conditions which is in vogue as per rules and law to Govt. Department (State/ Central/ Semi-Govt./ Autonomous bodies etc.) shall also be applicable.

Sd/- Accounts Officer, (Member Secretary (DLRCFC))

Issued through: Information and Publications, Directorate of Agriculture Kmr.